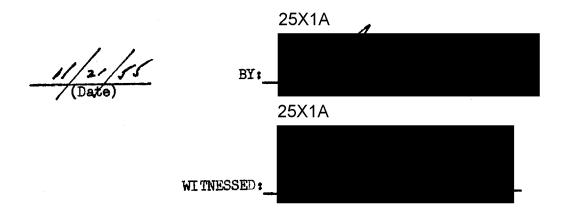
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RECEIPT OF PAYMENT

Receipt is acknowledged of U. S. Treasury check number 10,719,919, dated 7 November 1955, in the amount of \$100,346.69, in payment of interim vouchers numbered 94 through 103, inclusive, under Contract Number A-101.



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SAPC 2456 Copy 2 of 5

8 November 1955

MEMORANDUM FOR: Deputy Director of Security (I &S)

25X1A

ATTENTION:

SUBJECT:

Check for Ramo-Wooldridge in the Amount of \$100,346.69

Transmitted herewith is a Treasury Check, number 10,719,919, dated November 7, 1955, in the amount of \$100,316.69 for secure delivery to Ramo-Wooldridge Corp. The check represents payment for contractor's invoices 94 through 103 inclusive.

25X1A

Keed in Security for delicing on

Project Comptroller

25X1A

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SAPC 2156 Copy 3 of 5

8 November 1955

MEMORANDUM FOR: Deputy Director of Security (I &S)

ATTEMTION:

25X1A

SUBJECT:

Check for Ramo-Wooldridge in the Amount of \$100,346.69

Transmitted herewith is a Treasury Check, number 10,719,919, dated November 7, 1955, in the amount of \$100,346.69 for secure delivery to Ramo-Wooldridge Corp. The check represents payment for contractor's invoices 9h through 103 inclusive.

25X1A

Project Comptroller

DNO: bm

0 & 1 - Addressee

1 - R-W finance

25X1A

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